

From: [O'Connor, Misti](#)
To: [Quinones, Edwin](#)
Cc: [Patrick, Dwayne](#); [Ortiz, Diana](#); [Malooly, Tom](#); [Kirst, Tina](#); [Martin, Sharon](#); [Stanley, Deborah-j](#); [Albright, Glodine](#); [Whitener, Susan](#)
Subject: FW: FYI: FW: Resending to add RC : FOIA Assignment for EPA-R6-2014-010057 \ Eleven Texas and Louisiana Facilities - SSID # NOID
Date: Monday, October 06, 2014 2:42:17 PM
Attachments: [EPA-R6-2014-010057.pdf](#)
[clarification - EPA-R6-2014-010057.pdf](#)

Hi Ed,

We just wanted to follow up with you for FOIA # EPA-R6-2014-010057, Eleven Texas and Louisiana Facilities - SSID # NOID. Per your email below, you stated you may have potentially responsive documents for the CITGO Refinery in Lake Charles. The requester is seeking information for the past 5 years. If you could please confirm whether you have potentially responsive documents that we need to retrieve from you for processing into SEMS, it would be greatly appreciated. Also, I have attached the incoming FOIA request for your reference along with clarification received from the requester where she confirms she is seeking public information only.

Please let me know if you have any questions.

Thank you,

Misti O'Connor
Toeroek Associates, Inc
Contractor - U.S. EPA Region 6 Superfund Division
Office: (214)665-7360
O'Connor.Misti@epa.gov

From: Quinones, Edwin
Sent: Monday, September 15, 2014 4:52 PM
To: Vaughn, Lorena
Cc: Ortiz, Diana; Patrick, Dwayne
Subject: RE: Resending to add RC : FOIA Assignment for EPA-R6-2014-010057 Multiple Division assigned

I should have a bunch of e-mails, most of which are probably deliberative, some word docs, also deliberative, and some PDFs, most of which are probably releasable. Dee Dee and Dwayne's SF FOIA folks should probably do the collection since my stuff is still part of the SF Division's OPA Enforcement Program, but I'll defer to them on that.

Ed Q.

From: Vaughn, Lorena
Sent: Monday, September 15, 2014 4:31 PM
To: Quinones, Edwin; Peycke, Mark; Twine, Dyiann; Barra, Michael; Jackson, Lori; McDonald, Scott; Allen, Jackie; Hardy, Sandra; Welton, Patricia
Cc: Patrick, Dwayne; Ortiz, Diana; Langley, Shirley; Witthoeft, Paul; Smith, Monica; Bradsher, Jamie
Subject: RE: Resending to add RC : FOIA Assignment for EPA-R6-2014-010057 Multiple Division assigned



9548816

Thank you. Just let me know what you might have and if you will be giving it to Dee Dee and Dwayne to input in the SF FOIA.

Thank you.

From: Quinones, Edwin

Sent: Monday, September 15, 2014 4:28 PM

To: Vaughn, Lorena; Peycke, Mark; Twine, Dyiann; Barra, Michael; Jackson, Lori; McDonald, Scott; Allen, Jackie; Hardy, Sandra; Welton, Patricia

Cc: Patrick, Dwayne; Ortiz, Diana; Langley, Shirley; Witthoeft, Paul; Smith, Monica; Bradsher, Jamie

Subject: RE: Resending to add RC : FOIA Assignment for EPA-R6-2014-010057 Multiple Division assigned

Hi All,

I have responsive documents related to the CITGO Refinery in Lake Charles. Paul Witthoeft had done the final review of documents for Exemption 5 withholding a few years ago for a FOIA that wanted everything on the CITGO Lake Charles CWA/OPA enforcement case. It is still in litigation, and because of that there are new documents since that FOIA. Beau Smith, who is no longer with us, probably would have been copied on the new docs. I believe Monica Smith, his supervisor, has legal custody of a copy of his hard drive and e-mails. I'm also copying Jamie Bradsher who has taken Beau's place in the OPA Enforcement Program in case she may also have responsive documents.

Ed Q.

X8035

214-535-9661 EPA cell

From: Vaughn, Lorena

Sent: Monday, September 15, 2014 4:05 PM

To: Quinones, Edwin; Peycke, Mark; Twine, Dyiann; Barra, Michael; Jackson, Lori; McDonald, Scott; Allen, Jackie; Hardy, Sandra; Welton, Patricia

Subject: FW: Resending to add RC : FOIA Assignment for EPA-R6-2014-010057 Multiple Division assigned

Please let me know if you need additional time for this FOIA. Also, please provide a no records sheet if you will not have anything.

Thank you.

From: Langley, Shirley

Sent: Friday, September 12, 2014 11:59 AM

To: Adams, Janet; Bradford, Deanna; Patrick, Dwayne; Ortiz, Diana; Vaughn, Lorena

Cc: Langley, Shirley; Lane, Leticia; Nelson, Thomas

Subject: Resending to add RC : FOIA Assignment for EPA-R6-2014-010057 Multiple Division assigned

Please Note: The requester has a fee commitment in the amount of \$150.00. If you know the process will exceed this fee commitment, please contact the requester or notify the RFO.

From: foia@erulemaking.net [<mailto:foia@erulemaking.net>]

Sent: Thursday, September 04, 2014 9:20 AM

To: Langley, Shirley

Subject: FOIA Assignment for EPA-R6-2014-010057

You have been assigned to the FOIA request EPA-R6-2014-010057. Additional details for this request are as follows:

- Assigned By: Shirley Langley
- Request Tracking Number: EPA-R6-2014-010057
- Due Date: 10/02/2014
- Requester: Kathy Spiritoso
- Request Track: Complex
- Short Description: N/A
- Long Description: I am submitting this FOIA request for copies/digital files of compliance related information (Enforcement/Notice of violation files, Consent Decrees/Administrative orders, fines/penalties and spill information for the last 5 years.

The following are a list of the sites/Facilities:

- 1) Citgo Refinery, 1802 Nueces Bay Blvd., Corpus Christi, TX 78407
- 2) Citgo Refinery, 4401 Highway 108, Lake Charles, LA 70601
- 3) Citgo Terminal, Highway 108, Truck Terminal, Lake Charles, LA 70602
- 4) Citgo Terminal, 11001 R.L. Ostos Road, Brownsville, TX 78521
- 5) Citgo Terminal, 1398 Oak Park Avenue, Corpus Christi, TX 78407
- 6) Citgo Terminal, 2505 North Port Ave., Corpus Christi, TX 78401
- 7) Citgo Terminal, 4851 Emil Road, San Antonio, TX 78219
- 8) Citgo Terminal, 1708 N. Ben Jordan Blvd, Victoria, TX 77901
- 9) Lakemont Pipeline (located in Texas & Louisiana)
- 10) Casa Refined Products Pipeline System (located in Texas)
- 11) Sour Lake Crude Pipeline system (located in Texas & Louisiana)

• NOTE:

- 1. Multiple Division assigned on attached new FOIA Request which requires your attention.
- 2. Please forward your responses and cost sheets to RFO : Division due date 09/25/14 and Regional due date 10/02/2014.
- 3. If an extension is needed, please notify us prior to regional due date.

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- Thank you,

Shirley Langley